G. R. S. 58]

Previous references.

Later references.

1924.

File No. 4-24

Serial Nos. 1-5

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 1--

Part B for March 1925

SUBJECT

Sanctioning the Bills payable to the Sri Bhoganandiswara Swami Temple and its Trustees at Nandi.

To The Executive Engineer, Kolar Division.
" Executive Engineer, Mysore Division.
" Chief Engineer, Mysore.
No. 1854-57 dated 4.4.25 & 14.3.25

Sanctioning the Bills payable to the Contractor in connection with the above.

Muz. 1] 1924-25.

MUZRAI SECRETARIAT.

(Muzrai)

NOTES.

File No. 4-24.

FILE HEADING.

Repairs & Improvements to the Sri Bhoganandiswara-swami temple & its surroundings.

From

The Muzrai Commr. in Mysore.

[illegible] No 237. Dated 28. 6. 24. Received 30. 6. 24.

Diary No. 1	Enclos. [illegible] Spare Copies.	Serial No 1

BRIEF ABSTRACT OF LETTER.

States that in addn. to previous estimates amounting to Rs. 10,851/- sanctd. for the above works the D. S. [illegible] ordered certain impts. to be effected thereto in connection with the Secret [illegible] held at the place in Sept. 1921, and recommends that as there is only a debit balance at the credit of the instn. & the contractors are pressing for payt. a loan of Rs. 2000 may be sanctd. from the funds of the [illegible] temple at Mysore subject to repayt. in 4 annual instalments of Rs 500 with interest at 6½ % per annum from the [illegible] collections of the Nandi temple.

NOTES AND ORDERS.

N.1A. M1 From N. Ramappa, contractor, Nandi, Chickballapur Tq. Prays for early payment of the amount due to him for repairs executed by him in the year 1921 in connection with the above temple.

The previous files are put up for refer. Urgent. Orders

[illegible]

NOTES--First Sheet

WD 0560—3PB—500—9 5 22

G. R. S. III. 2]

Muzrai Secretariat | Muz. File No. 49 of 1924

X

Serial No.

1. 609-10/Muz.674-15-4 d.29.8.16 a revised estimate for Rs.8380 was sanctioned for improving the Prakarams of the above temple, the cost being met from the funds of the instn.

2. Again in G.O.Ms. 1892-4/Muz.50-17-7 d.7.2.18, a suppl. estimate for Rs.1770/- was sanctioned from the temple savings for the above repairs as certain addl. items of work not provided for in the original estimate were reported to be absolutely necessary.

3. A further estimate for Rs.306 for improved conveniences to the front portion of the northern side Prakaram of this temple was sanctioned in G.O.Ms. 2764-65/Muz.488-18-2 d.13.3.19, the charge being met from the temple funds.

4. Thus 3 estimates aggregating Rs.10456/- were sanctioned from the temple funds for effecting repairs & improvements to the temple & its surroundings. The Muzrai Commr. now states that part of the 1st contractor has already been made to an extent of Rs.9761-10-3 on receipt of measd. bills, that a sum of Rs.761-12-8 is yet due to him, that the 2nd contractor, one Lingappa (who has now put in a petn. to the Darwan praying for early payt. of his dues) has to be paid a

NOTE—Contn. sheet

WD 0561-GPB-3750-1 8 22

G. R. S. III. 2]

Muzrai Secretariat | Muz. File No. 4 of 1924.

Serial No. 1

a sum of Rs. 888-7-. for works carried out by him. As the temple is reported to have only a debit balance and as the contractors are paid to be pressing for payt., the Manzrai Committee recommends sanction to a loan of Rs. 2000 from the funds of the rest-house at Madura which had a balance of Rs. 2660-1-9 at its audit on 30th June 1923 subject to repayment of the same from the gatua collections of the Nandi temple in 4 annual instalments of Rs. 500 each with interest thereon at 6½ per cent per annum.

Yours faithfully,
per orders:

7.7.24.

5. The Muz. Con. solicits orders on 2 points:—

(1) Closing of the account relating to the renovation of the tank by payt. of Rs 1670-3-8 to the contractors.

(2) obtaining a loan to the temple of Rs 2000 from the funds of the Madura rest house for paying off the Muz. Con., repayable in 4 instalments of 500 each at 6½% interest.

May this be sanctioned? The contractor's formal petn in this matter is placed on the file.

BG

NOTE—Contn. sheet

WD 0561—GPB—3750—1 8 22

S. III.2]

223

Muzrai Secretariat | Muz. File No. 4 of 1924

Serial No.

6. How much is Estimated for Rs 10456 Same of this amt as the credit of the Institution was sufficient to meet the cost?

7. (Has not the vest known as Nalar been abolished (along with the Nal Vest known as the State) and the balance at the credit [illegible] credited to the head "Chaltonna Vanji" or pending adjustment? If so, for can this was pending adjustment the cost be drawn?

(1) Yes

12/7/24.

8. The total amt of Rs 10,456 on account of repairs was sanctd as three Estimates As shown in para 2 of the M.C's letter, and and the total amt payable for works after Completion came to Rs 10543 resulting in an excess expr of Rs 87. Out of the total cost, a sum of Rs 9761 has been paid from temple funds. This has exhausted the funds at the credit of the temple. When the Estimates were sanctd there was all the money at the credit of the temple.

9. A sum of Rs 787-12-8 has to be paid in order to close the accounts, and a further Sum of Rs 888.70 which has been incurred under the orders of the DJ Comr in connection with the Cont rally has also to be paid.

NOTE—Contn sheet

WD 0561 - GPB—3750—1 5 22

Serial No.

N.B. The item charges come to Rs 1670-3-8 for which sanction has been sought for by the Muzrai Comr. who suggests that as there is no money at the credit of the temple, a loan of 2000 Rs may be drawn from the surplus at the credit of the Alathur Chathram.

2. The Alathur Chathram has since been abolished and its Zamin added to Chathram savings; but the Mar Comr says that there is a saving of Rs 2660-1-9 at the credit of the Chathram (Rest House) from which a loan of 2000 Rs may be drawn by the Nandi temple is proposed to be taken.

BB
15.7.24

If it be considered that the expense incurred on account of scout rally which has, as detailed in para 9 of the R.C's letter contributed towards the permanent improvement of the temple & its surroundings, is not a legitimate charge on temple funds, a loan of 800 Rs will be sufficient to close the accounts of the repairs to the temple. In this case the charge of Rs 888-7-0 will have to be borne from the Ed: contn budget.

BB

15.7.24.

335/157 2nd member)

WD 0561 -GPB—3750—1 8 22

S. III. 2] 335

Muzrai Secretariat | Muz. File No. 4 of 1924.

Serial No.

12. If the funds amount [illegible] Sanctioned Estimates (Rs 10,458) was available as the credit of the Temple when they were sanctioned, why was it not Earmarked for the purpose why was an amount to be withheld for that purpose, resulting in unspent balance and the works from the balance as the credit of the temples

13. Also. Why did not the Sanctioning authority Expend the [illegible] for the improvement of the temples in connection with the Sanctioning without making sure that the necessary funds were available to the credit of the temples.

14. Call for Explⁿ on the above points

Draft sub[mitted]
18/7/24

16/7

16/7.

15. Issue
18/7.

NOTE—Contn. sheet

WD 0561—GPB—3750—1 8 22

S. III. 2]

Muzrai ecretariat | Muz. File No. 4 of 1924.

Serial No.	
2	To the Muzrai Commr. No. 97 dt. 18.7.24. Calls for explanation as regards the sanctd amount not having been communicated for the purpose for which it was intended viz the sanctioning of addl expenditure by the D.B. in connection with the Scout Rally without making sure that the necessary funds were available at the credit of the ins
3	From the Muz: Commr., C. 237 of 23-4 & 22-12-24. Subs a copy of Kolar Dy: Comr's letter in the matter of addl works executed in the Nandi temple in connection with the Scout Rally and states that the Compt has been requested to verify the audited figures furnished by the Dy: Comr. -
4	From the same, Letter no. C. 237 of 23-4 & 30-1-25 - States that it has been reported by the Compt that the institution had a debit balance of Rs 1090-1-11 on 30-6-20 & that the accounts for the further period for this institution by itself has not yet been worked out. and recommends that a loan of Rs 200 -

NOTE—Contn. sheet

WD 0561—GPB—3750—1 S 22

neral and Revenue Secretariat. | Mug File No. 4 of 19 24

Serial No.

may be obtained from the funds of the Rest House at Malur to pay up the contractor's bills.

16. A brief Statement of the facts of the case is given for facility of reference and disposal —

17. Three estimates aggregating Rs 10,456 were sanctioned in the marginally noted Govt orders for the repair and improvements of the Nandi temple and the work was given out on contract to one — Ramanjiah of Chikballapur. This man is reported to have been paid — Rs 9761-10-3 on 6 measurement bills upto 15-11-23.

K 1) G.O. No. 609-10/Mug 674-15-4 & 29-8-16
2) G.O. No. 1892-4/Mug 50-17-7 & 7-2-18
3) G.O. No. 2764-65/Mug 488-18-2 & 13-3-17.

18. In connection with the Scout Rally held at Nandi in Dec. 21, Mr. Zahiruddin Macci, the then Dy: Comr, is stated to have ordered certain improvements to the temple and its surroundings at a cost of Rs 8 500/- and this cost, it is stated, was intended to be met out of the savings of the estimates amounting to Rs 10,456. The work, it is stated, was given on contract to one Somappa & that no Govt sanction was obtained to the estimate, as the work had to be done urgently. With regard to this it may, perhaps, be pointed out that the Dy: Comr's action was taken

10456-4-4
9761-10-3
694-5-9

Note Contd. Sheet 2/4

in two ways. Though the work was ordered Secrd No.
to be done without Govt sanction, on account of urgency, the action taken by him could at least have been reported to Govt immediately instead of 30 months after.

19. The 2nd is, that though the balance left after payt to the contractor was only Rs 694-5-9, it is not clear how the D C. intended to pay the amount of Rs 850 due to the 2nd Contractor in connection with the improvts effected on account of the Scout Rally from this balance. It has also to be remembered in this connection that the final bill for the original 3 estimates had not then been recd & the D.C should not have calculated on savings out of the sum of Rs 10,456, without the final bill.

20. In reply to the two questions viz.,
1) why the amount at the credit of the temple was utilized for other purposes, when the estimate amount had not been fully paid out, and
2) why the improvts on account of Scout Rally were ordered, when there were no funds at the credit of the temple to meet the cost,

NOTE—Contn Sheet Mr. Mecci, states that the

Serial No.

estimates aggregating Rs 10456 were sanctd before he took charge of the Distt & that the records do not show for what other purposes the balance remaining out of the sanctd estimate was utilized. As regards the improvements ordered on account of the Scout Rally he states that only Rs 8,264 out of Rs 10,456 had been paid to the Contractor till then & that he ordered the said improvts, with the hope of meeting the cost out of the balance left.

10456
8264
2192

21. It has already been noted that before the sanctd estimates had been closed & final bill recd therefor, it was irregular to anticipate savings & sanction new works therefrom.

22 As the Compt in his letter dt 7-1-27 to the D C Nolan has stated that the institution was shown to have a debit balance of Rs 1090-11-11 on 30-6-20 & that figures for subsequent years have not been compiled, and as the two contractors are pressing for payt of the amounts due to them, the proposals of the Mny Commr are subd for consideration and orders.

23. According to the final bill prepared by the Sub-Asstt Engr, Chittoor, for the works done

P.W.D (Sl 1)

NOTE—Contn Sheet

by the 1st Contractor Ramanujiah, the amount still due to the Contractor is is . . . . . Rs 781-12-8

Rs 10 543-6-11
9761-10-3
Rs 781-12-8

Serial No.

The amount due to the 2nd Contractor Somappa for improvts effected on account of Scout Rally Rs 888-7-0

Rs 1670-3-8

24. For payt of these dues, a loan of Rs 2000 from the ~~Bat~~. Rest-house at Malur has been proposed. It has to be noted that as the savings of Rs 2755 at the credit of this institution has been included in the State trains' Savings Fund, some other source should be found to meet the charge, at least temporarily -

25. It is for orders whether the above amount may for the present be paid out of the interest earnings of the Gyl Mug: Fund, as a special case, & recouped afterwards or the Mug. Contr asked to point out the source -

For orders 26. The works had the done
SD
4/2/25 to the temple, though there has been some irregularity in the course adopted by the deputy Contr in the Adjt of the accounts the improvements effected

NOTE—Contn Sheet

B193

and Revenue Secretariat. Mwz File No. 4 of 1º 24

Serial No.

X 1/1

to the temple on acc[t] of the Scout-rally also are permanent ones as can be gathered from the work bills × in the Karnacharo file and have to be paid for. The total sum now to be paid in order to close the works is Rs 1670-3-0.

27. There is no money either at the credit of the temple or the Malur Rest House. The amt may be given, if appd from the interest earnings of the Genl Muzrai fund. In fact the condition of recompense from the funds of the temple at a future date as the financial condition of the institution is not likely to come up to such a level — at least for some years to come.

Subd for orders.

Rw 4.2.25

Rw 9.2.25

201 9/2

28. There are two items to be passed —

(1) Rs 787/0/8 in favour of Messrs Bolts & Co for materials supplied as per bills dated 29/8/16, 7/9/16 & 10/10/16

NOTE—Contn Sheet

Serial No.

(1) (B 888/7) towards certain work carried out by the Temple under the orders of the D.C. Nasik in 1921

2) With reference to the 2nd item, the D.C. was not in order in sanctioning the work carried out without a proper Estimate being prepared & Govt. sanction thereto. Even if the work had to be carried out urgently, an Estimate should have been submitted without delay. But it is observed from none was submitted as late as the Contractor demanded payment for the work carried out by him.

3. However as the work has been carried out under the orders of the D.C. payment has to be made by the Commissioner & the said sum of Rs. 1678/3/8 being the Nasik & Trimbak items is now met out of the credit of the Temple for which a sum of Rs. 1678/3/8 being the Nasik & Trimbak items will be advanced by the Temple from the Interest Earnings of the General Nazarana funds which will be adjusted from the funds at the credit of the Temple. If sufficient balance is not found to be available therein a list of the accounts up to the 31st March 1924 should be sent for the orders of Govt. as to the manner in which the balance is to be met from the Temple funds.

NOTE—Contn. Sheet

1276

and Revenue Secretariat. | Mcg File No. 4 of 1924

Serial No.

Collection of future [illegible] from which not less than Rs 500 p.a. stands to the credit of Famine Relief Fund for the repayment of the loan

28/2 Pe 2/3 25.

S[illegible] 21/3

31. Draft subd.

SD 4.3.25 4/3/25 32. Dr appd

5.3.25 Pe 7.3

7.3.25

186/73 (New Srey 1st M.)

Appd Dy SD Pe 8/3

Issue 9.3.25 9/3

5 To the Mang. Kumaon Co., Kanpur & Bank Ltd. No. 1345-J dt. 14.3.25. Sanction the Rem. Off. crediting Rs. 1670-3-6 being the amount due payable to the contractors in connection with the above works & the Govt Reply held at the Mang. on Dec. 1924, the amount being advanced by the Govt interest carrying at the Govt charges subject to adjt from the funds of the Co.

19/3/25

NOTE—Contn. Sheet

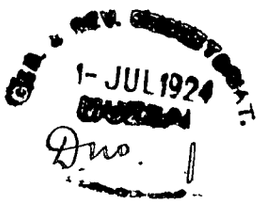
3643

C 237 7-23-4 Office of the Muzrai Commissioner in Mysore.

This file is not to be sent Dated Bangalore, 27th June 1924.

From

K. Chandy, Esquire., B.A.,
Muzrai Commissioner in Mysore,
Bangalore.



To

K. V. Anantaraman, Esquire., B.A.,
Secretary to the Government of
His Highness the Maharaja of Mysore,
Revenue Department.

Sir,

I have the honor to submit herewith correspondence ending with letter No.R.O.C.2310 (copy enclosed) of 21-22 dated 21st June 1924, from the Deputy Commissioner, Kolar, in re the claim of contractor Mr.Sonnappa for repairs done to the Sri Phoganandiswaraswami temple, Nandi, Chikballapur Taluk, and to state as follows.

2. Estimates aggregating Rs.10,456/- were sanctioned for the repair and improvements of the Nandi temple in their several orders as noted in the margin, and the work was entrusted to one contractor - Ramarujiah of Chikballapur. This contractor has received payment to the extent of Rs.9761-10-3 on 6 measurement bills up to 15th November 1923.

Original estimate. G.O.No.609-10/Muz.674-15-4 dated 29/8/16	6380-0-0
Supplemental estimate G.O.No.1892-4/Muz. 50-17-7 dated 7-2-18.	1770-0-0
G.O.No.2764-65/M.F.488-18-2 dated 13-3-19.	306-0-0
	Rs.10456-0-0

3. In November 1921 Mr. Zahirudin Mecci the then Deputy Commissioner, issued orders to the Sub Division Officer to cause certain improvements to be effected to the temple and its surroundings at a cost of Rs.850/- in connection with the Scout Rally held there in December 1921., the cost of this work being intended to be met out of the savings expected to result in the sanctioned estimate for Rs.10,456-0-0, vide Kolar Deputy Commissioner's letter of 20-2-24 copy of which is herein enclosed. It is stated that Government sanction to the estimate for Rs.850/- for work done

done in connection with the Scout Rally was not obtained as there was not enough interval and the work had to be rapidly done in time for the Scout rally. This work has been done by one Mr. Sonnappa and he is pressing for payment.

2. The Public Works Department, Assistant Engineer, at Chikballapur to whom the correspondence was referred has prepared a final bill for Rs.10543-6-11 for works done by the 1st contractor. This results in an excess of Rs.87-6-11 over the sanctioned amount. The Assistant Engineer states that this amount might be paid and the work closed. The amount yet due to this contractor is(Rs.10543-6-1 minus 9761-10-3) or Rs.781-12-8.

3. For the works executed by the 2nd contractor Sonnappa another set of 5 final bills aggregating to Rs.888-7-0 as detailed below have been prepared and sent by the Assistant Engineer.

1.	Repairing Panchabrhma Tirtha and repairing the Sri Venkataramanaswami temple in the Prakaram. ..	Rs.154-9-0
2.	Filling up the pits in the compound of the temple as per nominal roll. ..	" 200-2-0
3.	Construction of toy drain in the Nandi -- temple compound.	" 489-4-0
4.	Repairing the Asvathakatte in front of musaferkhana	" 25-8-0
5.	Constructing steps to the platform of the temple ankanams in the compound of Nandi temple.	" 19-0-0
	T o t a l.	Rs.888-7-0

Thus a sum of Rs.1670-3-8 (888-7-0 plus 781-12-8) has to be paid to two contractors in full and final settlement of their claims. As the -- institution has a debit balance and as the contractors are pressing for payment the Deputy Commissioner proposes in his letter under advertence to obtain a loan of Rs.2000/- from the surplus amount available at the credit of the Rest House at Malur, the amount being repaid in 4 annual instalments out of the jatra collections of the Nandi temple.

4. In view of the fact that contractor Sonnappa has executed repairs as per orders of the Deputy Commissioner and he is pressing for payment, I beg to recommend that sanction may kindly be accorded to a loan of -- Rs.2000/- from the funds of the Rest House at Malur which had a surplus of Rs.2660-1-9 at its credit on 30th June 1923 as per Comptroller's books.

As regards the repayment of the loan, I recommend that the sum might be ordered to be repaid in four annual instalments of Rs.500/- each with interest at 6½% per annum from the collections during the jatra of the Nandi temple.

7 Arrangements will be made to repay the amount with interest to any institution or funds to which the surplus amount of the rest house will be transferred as contemplated in Government Order No.1462-79/ Muz.268-32-11 dated 17th April 1934.

9 The entire vernacular file on the subject is enclosed for --- reference and return with early orders.

I have the honor to be,

Sir,

Your most obedient servant,

Muzral Commissioner.

KSR.

Letter No.2310/21-22 dated 21st June 1924 from the Deputy Commissioner Kolar District to the Muzrai Commissioner in Mysore.

"With reference to your letter No.C.237/23-24 dated 23rd May 1924 regarding the claim of Mr. N. Sonnappa, contractor, for repairing the Sri Bhoganandiswaraswami temple at Nandi, Chikballapur Taluk, I have the -- honor to state that, according to the Comptroller's statement of balances against the Major Muzrai institutions in the District, up to the end of the year 22-23, it is seen that the surplus balances at the credit of the major temples are very limited and large works of improvements are either in progress or are likely to be taken up on hand in the near future in respect of these temples. It is not therefore possible to borrow a sum of Rs.2,000 from any of these institutions.

According to the Comptroller's balance statement, the balance at the credit of the Rest House at Malur on 30-6-1923 was Rs.2,660-1-9 and evidently there should have been by this time, an increased balance of nearly Rs.4,000/- since the cost of establisment is not being incurred owing to the abolition of the Annachattram at the place. I request -- that sanction may kindly be accorded to the grant of a loan of Rs.2,000 out of the available surplus balance of the said Rest House, so that the claims of the Nandi temple contractors may be settled early.

As regards the repayment of the loan, I would suggest that four year's time may be allowed for the liquidation of the debt by the Sri Bhoganandiswaraswami temple which will be able to repay the amount in four instalments out of the yearly collections during the jatra of the said temple.

If you approve of my recommendation, the amount will be borrowed in consultation with the Comptroller and arrangements made for its repayment as suggested above to whatever institution it may have to be -- paid

paid under the arrangement contemplated in para 4 of the G.O. o 70/Muz. 263-22-11 dated 17-4-24.

No interest need be charged as the Rest House will be transfe to the District Board from 1st July 1924 and the funds of the institution will lapse into the General Muzrai Fund.

The entire file of correspondence is herewith returned as desire in the last para of your letter."

"Co y"

for Muzrai Commissioner. 27/6/24

KSR.

Letter No.2310-21-22 dated 19th February 1924 from the Deputy Commissioner Kolar District to the Muzrai Commissioner in Mysore.

"With reference to your letter No.C.237/23-24 dated 18-1-24, forwarding for report with the connected records, the petition of N. Sonnappa, Contractor, Nandi temple, Chikballapur Taluk, I have the honor to forward herewith the entire file of records together with bills and sanctioned estimates, relating to repairs to the -- temple of Sri Bhoganadiswaraswami at Nandi, Chikballapur Taluk and to state as follows:--

Originally an estimate for Rs.3,300/- was sanctioned for -- improving the prakaram in G.O.No.609-10/Muz.674-15-4 dated 29-8-16 and this estimate was subsequently supplemented by two other estimates sanctioned in Government orders Nos-1692-4/50-17-7 dated 7-2-1918 and 2764-65/488-18-2 dated 15-3-1919 for the amounts of Rs.1,770/- and Rs.306/- respectively. The total amount sanctioned for the work of improving the Prakaram was thus Rs.10,456.

The work was executed by contractor Ramanujaiya of Chikballapur town and a sum of Rs.8,761-10-3 was paid to him upon bills received from time to time. The work having been still inprogress; Mr. Zahiruddin Mecci, issued orders to the Sub Division Officer, Chikballapur Sub Division in his orders Nos.d.C.209/16-17 dated 16-11-21 and 22-11-19, respectively, requesting that officer to cause certain improvements to be effected in the Nandi temple Prakaram at an --- aggregate cost of Rs.850/- which amount was considered to be ---- available at that ~~xxx~~ time out of the savings expected out of the big estimates for Rs.10,456 sanctioned for the Prakaram works. As the work of improving the temple premises had to be carried out --- expeditiously in connection with the Scout Rally arrangements in December 1921, when His Highness the Yuvaraja of Mysore was graciously pleased to visit the temple, Mr. Mecci directed the works in question to be carried out expeditiously, since there was not sufficient time probably for obtaining Government sanction for the same.

From the records now received from the Sub Division officer, it is seen that contractor Ramanujaiya has since completed the ---- Prakaram improvement works and the amount till now due to him on this account is Rs.9,671-10-3, which includes the sum of Rs.1,500/-

sanctioned

sanctioned him on 15-11-1923.

The work of improving the temple premises was entrusted to a contractor, Sonnappa, but unfortunately no estimate was prepared although necessary, probably because there was no time. He has completed the work and an estimate prepared by the Public Works Department as well as bills to the extent of Rs.608-7-0 on account of works done on the same have been received for sanction.

In the meantime the Comptroller has advised (vide printed statement dated 18-12-23 received on 21-12-23) that the Kandi temple had a debit balance of Rs.776-1-3 at the end of the year 22-23. But according to the accounts kept in the Taluk Katcheri, the temple is said to have a credit balance of Rs.39,330-7-6. (Vide Amildar's report No.Mural 31/23-24 dated 21-1-1924). Owing to this disparity the claim of Sonnappa cannot be met.

I have asked the Sub Division Officer to personally verify the accounts of the temple and report whether the Comptroller's balance is correct. In the meanwhile, I would suggest that as Mr. Sonnappa has carried out the work and payment is due to him to the value of Rs.608-7-0 sanction may kindly be accorded to pay him Rs.500 out of the funds of other institutions or other moneys at your disposal subject to adjustment later. I make this recommendation as a special case as Mr. Sonnappa has finished the work according to the oral instructions of Mr. Kecci and he has not been paid any thing so far."

"C o p y"

for Mural Commissioner. 27/6/24

FOK

KP.

GEN. & REV. SECRETARIAT.
5-JUN1924
MUZRAI

To

The Dewan of Mysore,

BANGALORE.

Respected Sir,

I, the undersigned, beg to bring the following few lines to your kind notice:-

In the year 1921, according to the orders of the Deputy Commissioner, Kolar, I did some temple repairs and also constructed a drain. For the money due to me in return for these works I wrote about seven or eight petitions and also saw him personally. He told me that there was no money in the Nandi Muzrai Institute and that he had written to the Revenue Commissioner. So I then saw the Revenue Commissioner in Chickballapur when he had come there in August 1923 and I again saw him in Bangalore on the 15th of March 1924 and gave him a petition. Till now I have not received the money. When I saw the Deputy Commissioner last June he told me that - there was money in the Malur Muzrai Fund and that he had recommended the money to be paid from that fund. When I saw the Revenue Commissioner yesterday he told me that - the record had gone to the Government and directed me to go and apply to the Government.

My humble request to you therefore, Respected Sir, is to kindly order the money to be paid to me along - with interest.

BANGALORE
5-7-1924.

I beg to remain,
Respected Sir,
Your most obedient servant,

N. Sonnappa,
Contractor, Nandi,
Chickballapur Tlq.

Presented in person
30.10.24.

3000 MUZRAI
Dwg 503.

30/10/24 BEFORE THE GOVERNMENT OF H.H.THE MAHARAJA OF MYSORE.

Petition No. of 1924-1925.

his bike be kept
in the Muzle.
I return
was signed by
the Muzz. Comm.
on 18-10-24

N. Sonnappa, Contractor, Nandi, Chickballapur Taluq. | Petitioner

The petitioner abovenamed most respectfully begs to submit as follows:-

30-10-24
30/10
3.11.24

1. That he took for contract the emergent repairing work of the Nandi temple in December 1921, - under special orders of the then Deputy Commissioner, Kolar District, on the occasion of the Scout Rally - at Nandi and submitted his bill for Rs.887/- and odd. Though nearly 27 months and more have elapsed after - the completion of the work and repeated representations in person and in writing have been made to the Deputy Commissioner of the said District, that learned Officer was not kind enough to order the payment of my bill.

2. Then he had to approach the Revenue Commissioner and the Muzrai Commissioner to the Government of His Highness the Maharaja of Mysore, Bangalore, on one occasion seven months ago at Chickballapur and he was kind enough to promise the petitioner that he would see to order the payment of the amount due to the petitioner early. But nothing has been done in the matter up-till now. The petitioner presented a petition in - person to the said Officer on the 15th March 1924 and - another petitioner to the Dewan Saheb on the 5th July - 1924 and no orders have yet been passed.

3. The petitioner therefore prays that very early orders may be passed on this petition directing the payment of his bill amount which is pending payment from a long time.

BANGALORE
30-10-1924.

H Somappa

Petitioner.

Muz 4]

SUBJECT ....

.. ..

... .

Diary No. of letter replied to _____

Section Muz

File No. 4 - 24

Serial No. 2.

Muzrai Secretariat

( )

, *the* *192* .

No.

Date of issue 18 · 7 · 24

To The Muz: Comr

Signed by Mur. D. Ramayya

Sir,

With reference to your letter no. C-237 of 23-24 dt 28-6-24 regarding the repairs ☆ for repairs done to the Sri Bhoganandeeswara Swami temple at Nandi, I am directed to request that explanation for the delay called for in the Govt memorandum below dt 2 Govt with your own opinion in the matter

over.

(1) The amt. of the Sanct.
Obtained viz Rs 10456
was available at the credit of the
temple when they
Sanct. Why was it not
earmarked for the purpose?
& why was it allowed to be
utilised for other purposes,
rendering it impossible now
to make pay. for the work
from the balance at the
credit of the institution

(2) Why did the Dy Com. Sanction
the add. Est. for the improvement
of the temple in Con. with
the Scout rally without
making sure that the nec.
funds were available therefor
at the credit of the temple.

An early reply is requested.

Yours &c

18/7/22

Dy

18/7/22

List of enclosures.

Copied by

Examined by

28261

No. C237/23-24 Office of the Muzrai Commissioner in Mysore.
Dated Bangalore, 22nd December 1924.

From

K. Chandy, Esquire., B.A.,
Muzrai Commissioner in Mysore,
Bangalore.

To

K. V. Anantaraman, Esquire., B.A.,
Secretary to the Government of
His Highness the Maharaja of Mysore,
Revenue Department.

Sir,

With reference to your letter No.97/Muz.4-24-2 dated 18th --- July 1924 calling for certain information re the payment for repairs done to the Sri Bhoganandiswaraswamy temple at Nandi, I have the --- honor to submit herewith a copy of letter No.R.C.C.2310 of 21-22 --- dated 11th December 1924 from the Deputy Commissioner Kolar District forwarding a copy of the then Deputy Commissioner Mr. Zahiruddin Mecci's letter in the matter of execution of additional works in the ----- Nandi temple and to state that the Comptroller to Government has been requested to verify the audited figures furnished by the Deputy Commissioner.

On receipt of a reply from the Comptroller, I shall submit -- definite proposals as to ~~have~~ how the Contractors' demand can be met.

I have the honor to be,
Sir,
Your most obedient servant,
K. Chandy
Muzrai Commissioner.

KSR. 31/12/24

Letter No.R.O.C.2310/21-22 dated 11th/13th December 1924 from the Deputy Commissioner, Kolar District to the Muzrai Commissioner in Mysore

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"With reference to your letter No.C.237/23-24 dated 21st July 1924 regarding the submission of an explanation as to the additional works of improvements sanctioned in respect of the temple of Sri Bhoganandiswara swami at Nandi, Chikballapur Taluk. I have the honor to forwarded herewith a copy of D.O.letter No.149 of 24-25 dated 24th November 1924, from Mr. Zahiruddin Mecci, Deputy Commissioner, Tumkur District, for favour of perusal.

2. It may be stated ~~that~~ in this connection, that Mr. Nandi Sonnappa having brought forward an interpellation to be answered during the last Session of the Representative Assembly, regarding the balance at the -- credit of the said temple, an audit of the Taluk accounts was ordered by me in last October and it was found that the balance at the credit of the temple was Rs.6,514-5-10 at the end of June 1924. A copy of the ---- statement of verification prepared in October last is herewith forwarded with a request that the same may be sent to the Comptroller for verification with his accounts. If this balance is found correct, there will be no difficulty in making payments to the contractors. Otherwise, I request that sanction may kindly be accorded to the incurring a loan of Rs.2,000/- as already proposed by me.

The entire correspondence is herewith returned."

"Copy"

for Muzrai Commissioner. 21/12/24

D.O.letter No.149/24-25 dated 24-11-1924 from the Deputy Commissioner, Tumkur District to the Deputy Commissioner, Kolar District.

"With reference to your D.O.letter No.O.C.2310/21-22 dated 21st August 1924, asking me for a note on the points raised by Government regarding the disposal of claims of the contractors of Sri Bhoganandiswaraswami temple at Nandi, Chikkaballapur,Taluk, I write to say that Government want information on the following points (i) if the amount of the sanctioned estimate viz.Rs.10,456 was available at the credit of the temple when it was sanctioned, why it was not earmarked for the purpose? and why it was allowed to be utilised for other purpose --- rendering it impossible now to make payment for the work from the --- balance at the credit of the institution? (2) Why the Deputy Commissioner sanctioned additional expenditure for the improvement of the temple in connection with the Scout Rally, without making sure that necessary funds were available therefor at the credit of the temple.

As regards the first point, I have to state that from - the vernacular file it is seen that three estimates aggregating to Rs.10,456 were sanctioned from time to time, and the last estimate for Rs 306/- sanctioned by Government was in March 1919. As all these estimates had been sanctioned long before I took charge of that District, I cannot say whether the question of the availability of funds was gone into at the time of submitting the estimates to Government for sanction. Further, there is nothing in the records to show for what other purposes the funds were utilised subsequent to the date of sanctioning the estimates.

As regards the works carried out at my instance during 1921, I might say that these improvements to the temple were absolutely necessary, specially as those resorting thereto were experiencing great -- inconvenience and hardship and they were accordingly ordered to be -- executed urgently in connection with the Scout Rally. The cost there of was decided to be met out of the balance of the estimates amounting to Rs.10,456 which had been previously sanctioned, and out of which only a sum of Rs.8,261 had been spent up to the date of ordering the above improvements. Hence as no additional expenditure was sanctioned the question of ascertaining the balance of funds at the credit of the institution was not considered necessary. It may be casually mentioned in this connection that from the papers received with your letter it - may be seen that there is a great disparity between the balance at the

the credit of the Institution as reported by the Amildar and as per accounts of the Comptroller. This requires verification.

The three connected files are returned herewith."

"Copy"

for Mukrai Commissioner.

KSR.

No. C 237/23-24 Office of the Muzrai Commissioner in Mysore.

5294 Records

Dated Bangalore, 30th January 1925.

From

K. Chandy, Esquire., B.A.,
Muzrai Commissioner in Mysore,
Bangalore.

REV. & REV. 2-FEB 1925

To

K. V. Anantaraman, Esquire., B.A.,
Secretary to the Government of
His Highness the Maharaja of Mysore,
Revenue Department.

In continuation of this office letter No.C.237 of 23-24 -- dated 23rd December 1924 re the settlement of claim of contractor Mr. Sonnappa for repairs done to the Sri Bhoganandiswaraswamy temple at Nandi during the Scout Rally, I have the honor to forward herewith the entire file of papers and to state that the Comptroller who was requested to verify the figures furnished by the Deputy Commissioner reports in his letter No.T.A.D.B.729 dated 7th January 1925 (copy enclosed) that the institution had a debit balance of Rs.1090-11-11 on 30th June 1920 as verified and that the accounts of the further period for this institution by itself has not yet been worked out. Seeing that the balance cannot be fixed as yet and that the ----- contractor is pressing for payment which being of an emergent ----- nature can not be delayed further I beg to recommend that sanction may kindly be accorded to a loan of Rs.2000/- from the funds of the Rest house at Malur as already recommended in this office letter -- No.C.237 of 23-24 dated 28th June 1924.

The then Deputy Commissioner has already explained the ----- necessity for the work carried out. In the circumstances it is -- clear that the work had to be got done urgently in connection with the Scout Rally. I request that the proposals made above may be

kindly

P.T.O.

kindly sanctioned and orders communicated early.

I have the honor to be,

Sir,

Your most obedient servant,

K Chaudry

Muzrai Commissioner.

KSR.

D.O. No.TAD.B.728 dated 7th January 1925 from the Comptroller to Government of Mysore to the Deputy Commissioner, Kolar District.

.....

"I have received your D.O.letter No.O.C.231 of 21-22 dated 3rd January 1925, re the verifications of the Bhoga Nandiswaraswami --- temple at Nandi. I send herewith a statement showing the figures as arrived at by the Special Duty Officer starting from the year -- 1900-1901. He has furnished figures separately for each institution while the figures furnished in the Statement forwarded by you to the Muzrai Commissioner appear to relate to more than one institution. The total balance for the 3 institutions viz., Rs.10,260 falls for short of the balance on 1908-09 as given in the statement noted in the Government Order of 272-19. The opening balance should not be adopted as it does not appear to be fixed after verification.

As the figures subsequent to 1920 have not been compiled by the Special Duty Officer, extracts from the Ledgers of this office are furnished for the three institutions as a whole as booked in the accounts of this office. In the final statement to Government the balance of this institution on 30th June 1920 is shown with a debit balance of Rs.1,090-11-11. "

No.729 T.A.D.B. dated 7-1-25

Copy forwarded with compliments to the Muzrai Commissioner in Mysore, with reference to his letter No.237 dated 22nd December 1924 with a copy of the statement. The statement received from the --- Deputy Commissioner, enclosed in the letter under reference is herewith returned.

(Sd.) A. Satyaraj Chetty,
Comptroller.

"C o p y"

For Muzrai Commissioner. 30/1/25

KSR.

Mus. 7]

SUBJECT.....

Diary No of letter replied to... 1276

Muzrai Secretariat

(Muz)

the 192 .

Date of issue .....

Signed by. .....

May this be

i Printed ?

ii treated as a standing order ?

iii published in the Gazette English Part ?

iv translated ?

v placed at the disposal of the press ?

vi published in the Gazette, Kannada Part ?

Compd
12/3/25

SECTION

FILE No.

SERIAL No.

Proceedings of the Government of Has Highness the Maharaja of Mysore

Read— Govt. Orders No. 607-10/Muz 674-15-4 & 29-8-16 1892-4/Muz 50-17-7 & 7-2-18 and 2764-5/Muz 488-18-2 & 13-3-19 sanctioning three estimates aggregating Rs 10,456 for ~~the~~ repairs and improvements of the Sri Bhoganandiswaraswami temple at Nandi, Chikballapur Taluk.

~~Order Thereon No.~~

2) Correspondence ending with letter no. C.237 & 23-26 & 30-1-25 from the Muzrai Comr. in Mysore stating that a final bill for Rs 10,543-6-11 for actual

work turned out has been received, that, besides, a sum of Rs 888-7-0 is due to another contractor Sonnappa for improvements effected to the temple and its surroundings in connection with the Scout Rally held there in Dec.r 1928, under the orders of the then Dep.y Comr. Mr. Zahiruddin Mecci; that the comptr has reported that the institution had a debit balance of Rs 1090-... on 30th June 1930 and that the accounts of the period subsequent to that has not yet been ~~worked out~~; and recommending, ~~under the circumstances~~, that a loan of Rs 2000 may be sanctioned from the funds of the Rest-house at ~~Hadur~~ Malur for payment of the contractors' dues,

Order:-

List of enclosures.

Copied by

Examined by

as the institution had a debit balance on 30th June 1930 and the accounts of the subsequent years have yet to be audited.

WD 0566-2000—GPB—24-7-29

G. R. S. G/33]

GENERAL AND REVENUE SECRETARIAT.

(Continuation sheet draft form.)

Order:- 1345-7 Encl: 1 f/s.

~~There are two items to be dealt~~ with in this note.

(1) Rs 781-12-8 in full adjustment of the above bill relating to the estimates aggregating Rs 10,45[illegible] sanctioned in the Govt order read above; and in addition to this a sum of Rs 8888/7/- is paid in payment towards ~~contract~~ Cartam works as mentioned in the above memorandum Estimates carried out by them to the temple in connection with the Scout Rally under the orders of the Dy: Comr. Mr. Mecci Zaildar ~~payable to Contractor Somappa~~.

It is reported that out of the final bill for Rs 10543-6-11 for works sanctioned in the Govt orders quoted above a sum of Rs 9761-10-3 has already been paid to the Contractor Ramanujah Somappa who has been entrusted

2. With regard to the 2nd item, it has to be observed that the Dy: Comr was not in order in getting the works carried out without having a proper estimate prepared therefor and obtaining sanction thereto. Even if the work had to be carried out urgently, an estimate should have been submitted without delay but none was submitted till the contractor demanded payment for the work executed by him

~~3.~~ However, as the work has been carried out under the orders of the Dy: Comr: & payment has to be made to the contrac for ~~and~~ para 3. if is reported that there is no amount at the credit of the temple for making the payment, ~~a sum of Rs 1670-3-8, being the total of both items~~ the amount will be advanced to the temple from the interest earnings of the Lyal Muz. Fund, ~~which~~ will be subject to adjustment from the funds of the temple, if sufficient balance is found to be available at its credit on the completion of the accounts to the end of June 1924, ~~which is under preparation by the Comptr~~. If the balance at the credit of the temple is found insufficient to meet the loan it will be discharged from the ~~Jaffna~~ collections of the temple of future years in annual instalments of not less than Rs 500/- each, while

The Secretary to the Govt. has informed the Comptr. General is Govt. are pleased to sanction the two bills aggregating Rs 1670-3-8

781-12-8
888-7-0
1670-3-8